

## Annual Report for reporting year 2023-24

The year dated to April 2024 saw another year with limited grants being sought and shared the community, still post Covid and the disruption this caused with local volunteer groups particularly, and despite our efforts to promote the Trust's presence and purpose through traditional and social media, the local authorities and other charity groups.

Requests were varied such as a defibrillator for a local retirement home, support for Macmillan Cancer Support for their work in our area, The Ascot Project (supporting local outings for elderly people otherwise without access to such activities) and Youthline (supporting young people with personal challenges or crises). We also continued to provide the sporting excellence bursary for the local senior school, Charters School with three awards.

We also supported the excellent educational self-help initiative run across all of our 6 local primary schools by the Police Community Clubs of Great Britain.

Grants were also given to Cruse, East Berks CAB and the Ascot Shed organisation now established in the High Street and two local primary schools.

The balance of funds the charity holds is still very positive and we are actively seeking ways to further encourage new grant applications from organisations and, where appropriate, individuals within the wider Ascot, Sunninghill and Sunningdale community.

Suzanne Bailey

ASCOT FIRE BRIGADE TRUST

Income and Expenditure 2023/24

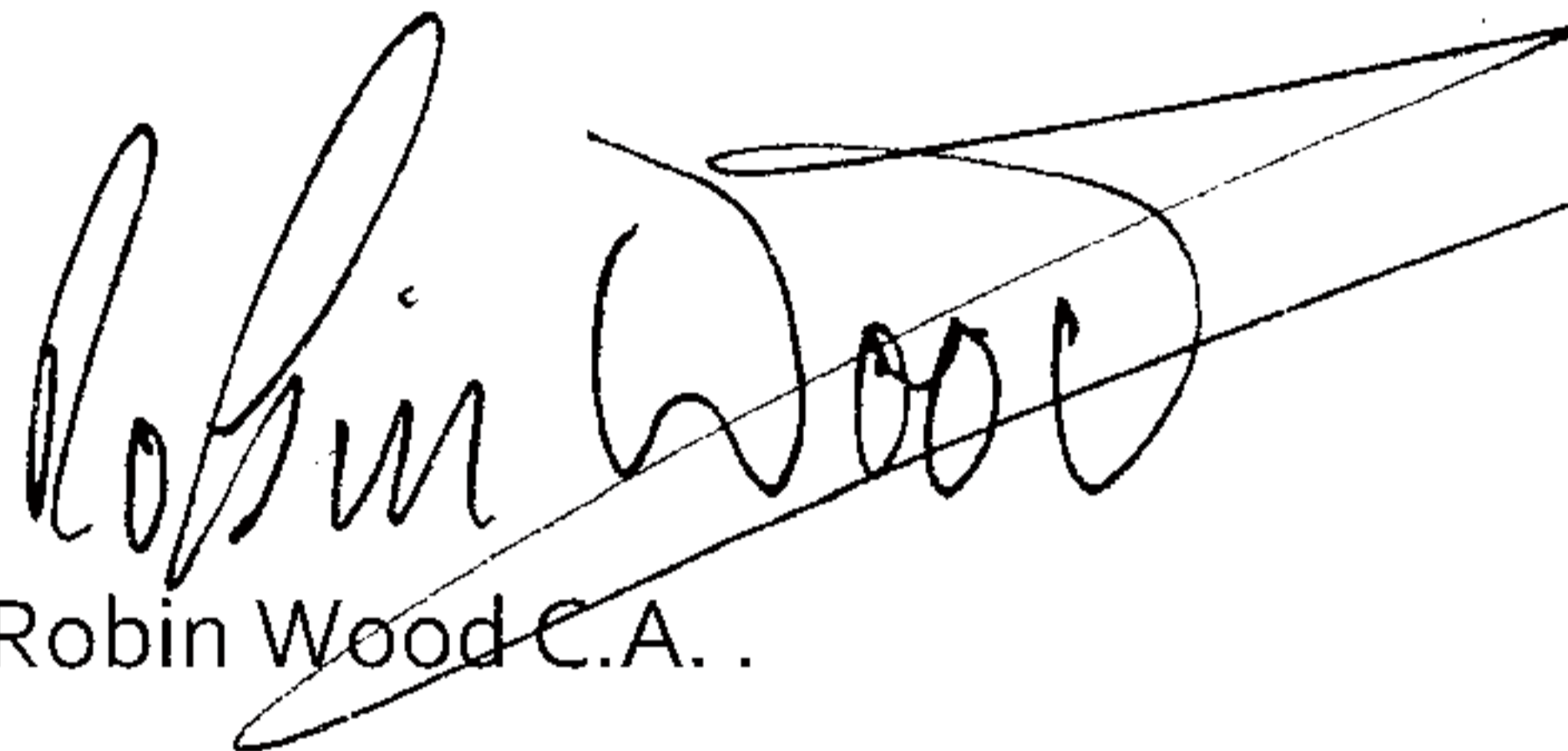
Income	2022/23			2023/24		
			Rent Hyperion Tiles		£37,800.00	
			Interest Business Bonus Account.		£154.53	
	£37,827.42	Total Income				£37,954.53
			Grants		Uncleared	
			St John's Ambulance	100661	Cancelled	Cancelled
			Youthline	100662	£2,000.00	
			Clarefield Court Defibrillator	100663	£1,260.00	
			GB	100664	£2,925.00	
			Sports Bursary - Gethin	100665	£1,000.00	
			Sports Bursary - Hayom	100666	£1,000.00	
			Sports Bursary - Jasmine	100667	£1,000.00	
			Ascot Project	100668	£3,000.00	
			LLB Law Lease advice	100669	£886.01	
			Ascot Shed Insurance	100670	£367.68	£367.68
			CRUSE Thames Valley	100671	£500.00	£500.00
			CAB East Berks	100672	£3,250.00	
			MacMillan Cancer	100673	£1,000.00	
			Ascot Heath Primary	100674	£5,000.00	£5,000.00
			St Michael's Primary	100675	£1,562.00	
						£5,867.68
			total grants paid/Costs	£24,750.69		
total expenditure	£35,013.98				total expenditure	£24,750.69
	£2,813.44	Excess income/expenditure				£13,203.84
	£130,124.06	Community Account	Statement Balance			£142,741.05
	£12,676.87	Business Bonus Account	Statement Balance			£13,131.40
	-£6,000.00	less unrepresented cheques				-£5,867.68
	£136,800.93					£150,004.77
			Balance at 31st March 2023			£136,800.93
	£37,827.42	Income			£37,954.53	
	£35,013.98	Expenditure			£24,750.69	
	£2,813.44	Excess income/expenditure				£13,203.84
	£136,800.93	Balance at 31st March 2024				£150,004.77

# Ascot Fire Brigade Trust

## Report of Independent Examiner

I have examined the Accounts of Ascot Fire Brigade Trust for the year to 31<sup>st</sup> March 2024 and report that they are in accordance with the records and statements made available to me and explanations given.

The reserves at the end of the year amount to £150,004.77

A handwritten signature in black ink, appearing to read 'Robin Wood', is written over a horizontal line. The signature is stylized with a large 'R' and 'W'.

Robin Wood C.A. .

27<sup>th</sup> Jan 2026